

Christopher Graham, dba

Diligens, LLC
EIN 87-1667996



August 21, 2023

INVOICE# 2023-07

Re: Professional Services 07/22/2023 – 08/21/2023

Case 3:12-cv-02039-FAB Document 2405 Filed 05/04/2023

<u>Date(s)</u>	<u>Hours</u>	<u>Description - Professional Services</u>	<u>Amount</u>
7/22/2023 - 8/21/2023	9.00	Meetings and calls with parties, monitor staff, OSM re: protocol, financial matters, status and progress.	\$ 1,350.00
7/22/2023 - 8/21/2023	17.25	Research on prior orders and motions. Draft, review, edit, protocol and proposed order(s).	\$ 2,587.50
		Total	\$ 3,937.50

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the court-appointed Financial Oversight Officer. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.



Christopher Graham
08/21/2023

Alejandro del Carmen
Alejandro del Carmen 8/21/23